

IN RE:

CLAUDE PELLEGRINI  
LEANNA F PELLEGRINI

CASE NO. 06 B 05401

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-4866 SSN XXX-XX-5835

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/11/2006 and was confirmed 06/28/2006.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 40.00%.

The case was dismissed after confirmation 11/28/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CCO MORTGAGE	CURRENT MORTG	.00	.00	.00
CCO MORTGAGE CORP	NOTICE ONLY	NOT FILED	.00	.00
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	NOTICE ONLY	NOT FILED	.00	.00
NUVELL CREDIT CO LLC	SECURED	8566.00	481.91	8338.73
RIDGE COVE CONDO ASSOC	CURRENT MORTG	.00	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ACCOUNT MANAGEMENT SERVI	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	18346.05	.00	1165.59
FDS BANK - BLOOMINGDALES	UNSECURED	45.29	.00	.00
CAPITAL ONE	UNSECURED	2321.40	.00	147.49
CAPITAL ONE	UNSECURED	2192.05	.00	139.27
CAPITAL ONE	UNSECURED	1771.36	.00	98.26
CAPITAL ONE	UNSECURED	1487.43	.00	82.52
CAPITAL ONE	UNSECURED	1131.90	.00	62.79
CAPITAL ONE	UNSECURED	1188.74	.00	65.93
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	687.40	.00	33.74
GE MONEY BANK	UNSECURED	.00	.00	.00
FIRST CARD	UNSECURED	NOT FILED	.00	.00
RECOVERY MANAGEMENT SYST	UNSECURED	2788.97	.00	172.32
NATIONAL CAPITAL MANAGEM	UNSECURED	3020.24	.00	186.61
GINNYS	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3142.13	.00	194.14
LORD & TAYLOR	UNSECURED	97.98	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	83.40	.00	.00
MARSHALL FIELD	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	4372.15	.00	270.15
JEFFERSON CAPITAL SYSTEM	UNSECURED	9761.47	.00	620.17
JEFFERSON CAPITAL SYSTEM	UNSECURED	9826.61	.00	624.32
NEWHORCREDIT	UNSECURED	NOT FILED	.00	.00

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CASE NO. 06 B 05401 CLAUDE PELLEGRINI &amp; LEANNA F PELLEGRINI

PARK DANSEN	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	16410.74	.00	1042.64
PRESIDIO/CM	UNSECURED	NOT FILED	.00	.00
SEVENTH AVENUE	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	322.54	.00	15.82
JEFFERSON CAPITAL SYSTEM	UNSECURED	5270.46	.00	325.64
ROUNDUP FUNDING LLC	UNSECURED	2787.86	.00	172.25
ROUNDUP FUNDING LLC	UNSECURED	369.18	.00	15.75
SHERMAN ACQUISITION	UNSECURED	NOT FILED	.00	.00
PARAGON WAY INC	UNSECURED	12165.98	.00	772.95
WFNNB	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	809.89	.00	50.04
ROUNDUP FUNDING LLC	UNSECURED	4908.81	.00	303.29
B-LINE LLC	UNSECURED	452.12	.00	16.41
NUVELL CREDIT CO LLC	UNSECURED	95.14	.00	.00
B-LINE LLC	UNSECURED	778.35	.00	49.45
B-LINE LLC	UNSECURED	4792.28	.00	296.11
FIRST PREMIER BANK	NOTICE ONLY	NOT FILED	.00	.00
FIRST PREIMER BANK	NOTICE ONLY	NOT FILED	.00	.00
CHASE	NOTICE ONLY	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	NOTICE ONLY	NOT FILED	.00	.00
FIRST USA BANK	NOTICE ONLY	NOT FILED	.00	.00
FIRST USA BANK	NOTICE ONLY	NOT FILED	.00	.00
NCO COLLECTION AGENCY	NOTICE ONLY	NOT FILED	.00	.00
ASSOCIATED RECOVERY SYST	NOTICE ONLY	NOT FILED	.00	.00
ASSOCIATED RECOVERY SYST	NOTICE ONLY	NOT FILED	.00	.00
CARSON PIRIE SCOTT	NOTICE ONLY	NOT FILED	.00	.00
WOLPOFF & ABRAMSON LLP	NOTICE ONLY	NOT FILED	.00	.00
PALISADES COLLECTIONS	NOTICE ONLY	NOT FILED	.00	.00
PALSIADES COLLECTIONS	NOTICE ONLY	NOT FILED	.00	.00
LEADING EDGE RECOVERY SO	NOTICE ONLY	NOT FILED	.00	.00
LORD & TAYLOR	NOTICE ONLY	NOT FILED	.00	.00
MARSHALL FIELDS	NOTICE ONLY	NOT FILED	.00	.00
BANK OF AMERICA	NOTICE ONLY	NOT FILED	.00	.00
BANK OF AMERICA	NOTICE ONLY	NOT FILED	.00	.00
ATLANTIC CREDIT & FINANC	NOTICE ONLY	NOT FILED	.00	.00
HOUSEHOLD BANK	NOTICE ONLY	NOT FILED	.00	.00
HSBC NV	NOTICE ONLY	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	NOTICE ONLY	NOT FILED	.00	.00
PARK DANSAN	NOTICE ONLY	NOT FILED	.00	.00
TELECOM USA	NOTICE ONLY	NOT FILED	.00	.00
MBNA AMERICA	NOTICE ONLY	NOT FILED	.00	.00
SEARS	NOTICE ONLY	NOT FILED	.00	.00
ARROW ACCEPTANCE CORP	NOTICE ONLY	NOT FILED	.00	.00
JC PENNEY	NOTICE ONLY	NOT FILED	.00	.00
MCI RESIDENTIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
BLATT HASENMILLER LEIBSK	NOTICE ONLY	NOT FILED	.00	.00
JC PENNY	UNSECURED	.00	.00	.00
LEDFORD & WU	DEBTOR ATTY	2,700.00		2,700.00

TOM VAUGHN	TRUSTEE	1,055.71
DEBTOR REFUND	REFUND	.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	19,500.00	
PRIORITY		.00
SECURED		8,338.73
INTEREST		481.91
UNSECURED		6,923.65
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,055.71
DEBTOR REFUND		.00
TOTALS	19,500.00	19,500.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE